ARMY MEDICINE
Serving To Heal...Honored To Serve

Site Discrepancy Report

MEPRS

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UNCLASSIFIED

AMPO DISCREPANCIES

AMPO staff perform a review of monthly transmitted MEPRS data to identify discrepancies transmitted to the EASIV Repository.

MTF MEPRS personnel are expected to correct all AMPO discrepancies and retransmit corrections within 30 days after notification of discrepancy/error.

All sites are requested to provide a projected timeline when all outstanding discrepancies and errors will be resolved for all fiscal years.

MEPRS personnel should use the *MEPRS Code Occurrence Report* to assist in resolving the discrepancies.

AMPO DISCREPANCIES

Discrepancies:

Unauthorized FTEs Reported in AncillaryAccounts

Inpatient and Outpatient Workload with Zero/Negative Expense

Zero Inpatient and Zero Outpatient Workload with Expense

AMPO Discrepancies

Once AMPO Analyst receives validation/research from the MTF within the 30 day suspense, ***and it is a valid justification*** the discrepancies will be identified with a "V“ and will no longer be considered a discrepancy

Discrepancies that a "X", "N", or "R" are considered errors until the designated AMPO Analyst confirms validation, or until the site has retransmitted corrected data.

Unauthorized FTE Errors Reported in Anesthesia and Nursing Accounts

DFBA Surgical Suite (OR) FTE Error

Fiscal Year	Fiscal Month	Parent DMIS ID	Parent DMIS Name	4th Level MEPRS /FCC	Personnel Category	Skill Type Code	Skill Type Suffix Code	Service Occupation Code	Service Occupation Code Description	Available FTE Errors
2011	02	131	WEED ACH-FT. IRWIN	DFBA	O	1	P	61I	GENERAL SURGEON	0.18

AMPO DISCREPANCIES

ZERO INP WKLD W EXP

Fiscal Year	Fiscal Month	Parent DMIS ID	Parent DMIS Name	4th Lvl FCC	4th Lvl FCC Desc	Asgn FTE	Avail FTE	Adm	Disp	Occ Bed Day	TOTAL EXP (Calc)	CODE	COMMENTS
2007	11	0123	DEWITT ACH-FT. BELVOIR	AGHA	FAMILY PRACTICE NEWBORN NURSERY				1		$192.91	N	Alloc exp fr EJ AA due to disp; not addr in narr
												CODE	
												V	Valid, Justified in narrative to AMPO
												N	Justification not submitted on Narrative
												X	Discrepancy explained, justification not valid
												R	Under review

AMPO DISCREPANCIES

ZERO AMB WKLD W EXP

Fiscal Year	Fiscal Month	Parent DMIS ID	Parent DMIS Name	4th Lvl FCC	4th Lvl FCC Desc	Asgn FTE	Avail FTE	Total Visits	Total Exp (Calc)	CODE	COMMENTS
2009	07	0008	R W BLISS AHC - FT. HUACHUCA	BFEA	SOCIAL WORK CLINIC				$663.80	N	
2009	08	0008	R W BLISS AHC - FT. HUACHUCA	BFEA	SOCIAL WORK CLINIC				$171.97	N	
2009	09	0008	R W BLISS AHC - FT. HUACHUCA	BFEA	SOCIAL WORK CLINIC				$52.98	N	
2009	10	0008	R W BLISS AHC - FT. HUACHUCA	BFEA	SOCIAL WORK CLINIC				$909.50	N	
2009	11	0008	R W BLISS AHC - FT. HUACHUCA	BFEA	SOCIAL WORK CLINIC				$1,947.18	N	
2009	12	0008	R W BLISS AHC - FT. HUACHUCA	BFEA	SOCIAL WORK CLINIC				$797.41	N	

AMPO DISCREPANCIES

The majority of AMPO discrepancies are the result of

Failure to address Errors and/or Warnings in the Error Correction Unit

MEPRS/FCC that does not meet the criteria of a standalone workcenter

MEPRS/FCC was created to track a type of workload, program, patient type, etc.

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